

View All 1 of 1 | Approve action completed.

Purchase Order - RQN Ref(PDRQ) Dept: BS ID: 14500035 Ver.: 1 Function: New Phase: Final

Modified by e429285 . 06/17/13 09:24:20

Commodity		Total Lines: 1	Line: 1	CL Description: KTYM AIRTIME FOR COMMISSION ON DISABILITIES	
		Line Amount: \$1,800.00			
Line	CL Description			Line Amount	Modified
1	KTYM AIRTIME FOR COMMISSION ON DISABILITIES			\$1,800.00	false
From 1 to 1 Total: 1					

General Information   Reference   Fixed Asset Intent Reference   Shipping/Billing   Specification   Matching   Retainage

Tolerance   Discount   Worksites   Solicitation Response Information

## CL Description:

KTYM AIRTIME FOR  
COMMISSION ON DISABILITIES

## Purchasing Group/Warehouse:

## Commodity:

91514  
BROADCASTING SERVICES, RADIO

## Stock Item Suffix:

## Supplier Part Number:

## Line Type:

Item

## Quantity:

12.00000

## UOM:

EA

## Multiplier:

0

## Smaller Unit:

Issue Unit

## Unit Price:

\$150.00

## Discounted Unit Price:

\$150.00

## Cost-Plus Unit Price:

## List Price:

\$0.00

## Contract Amount:

\$0.00

## Service From:

## Service To:

## Accounting Profile:

## Accounting Template:

## Tax Profile:

NOTAX

## External Warehouse:

## T &amp; C Template:

## Fixed Asset:

## Additional Charges:

## Apply Additional Charges:

## Lock Order Specs:

## Allow Promotional Pricing:

## Lock Catalog List Price:

## Vendor Preference Level:

## Inactive Line:

## Shipping Charge:

## Commodity Specs:

## Extended Description:

KTYM AIRTIME FOR COMMISSION ON DISABILITIES 30  
MINUTE RADIO SEGMENT1 segment per month  
Jul \$150.00  
Aug \$150.00

## Non-Reserved Funding Open Amount Total:

\$1,800.00

## Item Sub Total:

\$1,800.00

## Tax Amount:

\$0.00

## Line Amount:

\$1,800.00

## Closed Amount:

\$0.00

## Open Amount:

\$1,800.00